

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 023	3.EFFECTIVE DATE 09/23/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/17/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/22/2020	Proposal Dated: 09/22/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

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The purpose of this modification is to:

A Incorporate PWS Amendment 12, dated 09/18/2020 to the task order

B Accept CACI's proposal submitted 09/17/2020 for repurposing level of effort / FTE from (b) (4) to (b) (4) for USAFRICOM

C Accept CACI's proposal submitted 09/16/2020 for gap analysis additional labor for USEUCOM

D Accept CACI's proposal submitted 09/21/2020 for USEUCOM SSO Database upgrade

E Exercise Task Item 10020 - EUCOM J2 SSO and related CLINs: CLIN 1011 (Common Optional Services Labor) inclusive of CLIN 1011M (EC J2 SSO), Optional CLIN 1012 (Opt ODCs for CLIN 1011) inclusive of CLIN 1012M (EC J2 SSO), and Optional CLIN 1013 (Opt ODCs - Education (for CLIN 1010)) inclusive of CLIN 1013J (EC JS SSO) See Mod 23 Summary document and Mod 23 Funding Summary spreadsheet for details

F Exercise Optional CLIN 1010 (Optional OT/Surge) inclusive of CLIN's 1010A (AFRICOM) and 1010H (Djibouti)

G Realign ceiling in the overall amount of (b) (4) from Base Year to Option Year 1 thru Option Year 4 Ceiling is realigned within Option Year 1 See Mod 23 Summary document and Mod 23 Funding Summary spreadsheet for details

H Decrease Base Year ceiling value from \$(b) (4) by \$(b) (4) to \$(b) (4) Option Year 1 ceiling value is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) Option Year 2 ceiling value is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) Option Year 3 ceiling value is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) and Option Year 4 ceiling value is increased from \$(b) (4) by \$(b) (4) to \$(b) (4)

The overall ceiling value of this task order remains unchanged at \$(b) (4) See Mod 23 document and funding summary for details

I De-obligate base year funding in the overall amount of \$(b) (4) from Task Item's 00001(FFP Services and labor related ODCs), 00003 (EUCOM HQIT Services), 00004 (EUCOM Projects Services), 00013 (DoDDS Tuition) and re-align to Option Year 1 The funded value of the Base Year decreases from \$(b) (4) by \$(b) (4) to \$(b) (4) See Mod 23 Summary document and Mod 23 Funding Summary spreadsheet for details

J Incrementally fund in the amount of \$(b) (4) for Option Year 1 in accordance with FAR 52.232-22 Limitation of Funds The funded value of Option Year 1 increases from \$(b) (4) by \$(b) (4) to \$(b) (4) See Mod 23 Summary document and Mod 23 Funding Summary spreadsheet for details

K The overall funded value of this task order increases from \$(b) (4) by \$(b) (4) to \$(b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer

L All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
15B. CONTRACTOR/OFFEROR (b) (6) <hr/> <div>(Signature of person authorized to sign)</div>	15C. DATE SIGNED 09/25/2020	16B. UNITED STATES OF AMERICA Rahul Asher <hr/> <div>(Signature of person authorized to sign)</div>	16C. DATE SIGNED 09/26/2020
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	